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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004MAY03 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E MARILYN EMERICK (309)782-8113 ROCK ISLAND IL 61299-7630 EMAIL: EMERICKM@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068 SCD A PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HUNTER MANUFACTURING COMPANY 30525 AURORA RD. SOLON, OH. 44139-2795 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. W52H09-04-D-0011/0003 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003DEC09 | |
| Code 92878 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div> | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: B | | | | | | | |
| <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div> | | | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) KIM JONES JONESK@RIA.ARMY.MIL (309)782-0571 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004MAY03 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|-------------------------------------------------------------|-------------------------------------------|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
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| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to W52H09-04-D-0011/0003 is to revise the delivery date on CLIN 0006AA, Tube Structural, NSN 4710-01-371-7292:

| | | | | |
|-------|------------|------------|----------|-------------|
| From: | DOC REL CD | DEL REL CD | QUANTITY | DEL DATE |
| | 001 | 001 | 150 | 19 Apr 2004 |
| To: | 001 | 001 | 150 | 7 May 2004 |

In consideration for extending the delivery date, the delivery order dollar amount is decreased by \$250.00 from \$1,656,178.93 to \$1,655,928.93.

2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------------------------|----------|------|--------------|---------------|
| 0006AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>PRODUCTION QUANTITY</u> | 2607 | EA | \$ ** N/A ** | \$ 402,818.27 |
| | NOUN: TUBE,STRUCTURAL | | | | |
| | PRON: M141TE42M1 PRON AMD: 01 ACRN: AA | | | | |
| | AMS CD: 070011 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | |
| | 001 W52H093338A506 W25G1U J 1 | | | | |
| | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> | | | | |
| | 001 150 07-MAY-2004 | | | | |
| | 002 150 19-MAY-2004 | | | | |
| | 003 150 18-JUN-2004 | | | | |
| | 004 150 19-JUL-2004 | | | | |
| | 005 150 18-AUG-2004 | | | | |
| | 006 150 17-SEP-2004 | | | | |
| | 007 150 18-OCT-2004 | | | | |
| | 008 150 17-NOV-2004 | | | | |
| | 009 150 17-DEC-2004 | | | | |
| | 010 150 17-JAN-2005 | | | | |
| | 011 150 18-FEB-2005 | | | | |
| | 012 88 21-MAR-2005 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>FREIGHT ADDRESS</u> | | | | |
| | (W25G1U) XU TRANSPORTATION OFFICER | | | | |
| | DDSP NEW CUMBERLAND FACILITY | | | | |
| | BUILDING MISSION DOOR 113 134 | | | | |
| | NEW CUMBERLAND PA 17070-5001 | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | W52H09-04-D-0011/0003 | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | |

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------------------------------------------------|----------|------|------------|--------|
| | 002 W52H093338A507 W62G2T J 1 | | | | |
| | <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> | | | | |
| | 001 62 21-MAR-2005 | | | | |
| | 002 150 20-APR-2005 | | | | |
| | 003 150 20-MAY-2005 | | | | |
| | 004 150 20-JUN-2005 | | | | |
| | 005 150 20-JUL-2005 | | | | |
| | 006 150 22-AUG-2005 | | | | |
| | 007 57 21-SEP-2005 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: FREIGHT ADDRESS | | | | |
| | (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN | | | | |
| | 25600 S CHRISMAN ROAD | | | | |
| | REC WHSE 10 PH 209 839 4307 | | | | |
| | TRACY CA 95376-5000 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER | | | | |
| | W52H09-04-D-0011/0003 | | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---------------------------------------------|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0006AA | M141TE42M1 070011 | AA | 2 | \$ | 403,068.27 | \$ | -250.00 | \$ | 402,818.27 |
| | | | | | NET CHANGE | \$ | -250.00 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----------------------------------|------|--------|------------------------------|------------------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB | S11116 | W52H09 | \$ -250.00 |
| | | | | | | NET CHANGE \$ -250.00 |

| | | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----|----------------------------------------|----|-------------------------------------------|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,656,178.93 | \$ | -250.00 | \$ | 1,655,928.93 |

| | | | |
|-------------------------------------------------------------|-------------------------------------------|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 6 of 6 |
| | PIIN/SIIN W52H09-04-D-0011/0003 | MOD/AMD 01 | |
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY | | | |

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|------------------------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | HUNTER DELIVERY SCHEDULE REVISION OFFER LETTER | 19-APR-2004 | 001 | |